

## AGENDA ITEM SUMMARY

Department Contact: Tina Boan

AGENDA ITEM #

**Schedule of Resolutions for the February 16, 2005 Meeting of the Monroe County Board of County Commissioners**

ITEM	DESCRIPTION OF RESOLUTION	ITEM BACKGROUND	PREVIOUS BOCC ACTION	AMOUNT
1	Resolution amending Resolution number 451-2003 for LLEBG grant fund 125 project GC0410.	LLEBG Grant Funds	Resolution 451-2003	\$100,033.00
2	Resolution amending resolution 190-2004 for EMS Award Grant fund 125 project GE9803.	EMS grant award funds	Resolution 237-2004	\$63,284.28
3	Resolution concerning the transfer of funds from reserves from funds 001 and 101 to cover tax increment payments.	Tax increment payments	None	\$128,994.52
4	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$19,600.00
5	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$1,500.00
6	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$7,400.00
7	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$2,400.00
8	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$2,900.00
9	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$6,500.00
10	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$1,400.00
11	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$3,600.00
12	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04583.	Hurricane Charley Public Assistance Grant	Approved Grant Agreement	\$9,840.00
13	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$3,900.00
14	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$8,600.00
15	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$1,100.00
16	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$2,300.00
17	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$8,000.00
18	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04584.	Hurricane Frances Public Assistance Grant	Approved Grant Agreement	\$1,600.00
19	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$7,600.00
20	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$1,100.00
21	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$10,600.00
22	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$5,200.00
23	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$1,800.00
24	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$7,000.00
25	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$34,150.00
26	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$7,400.00
27	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$2,400.00
28	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$17,500.00
29	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$4,700.00
30	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$1,200.00
31	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$6,600.00
32	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$25,600.00
33	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04585.	Hurricane Ivan Public Assistance Grant	Approved Grant Agreement	\$7,300.00

**Schedule of Resolutions for the February 16, 2005 Meeting of the Monroe County Board of County Commissioners**

ITEM	DESCRIPTION OF RESOLUTION	ITEM BACKGROUND	PREVIOUS BOCC ACTION	AMOUNT
34	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 04556	Rollover of previous Grant funding.	Approved Grant Agreement	\$14,670.00
35	Resolution concerning the transfer of funds for Fund 146 cost centers 85523 and 69003.	Bring money from reserves to cover shortfall.	None	\$5,000.00
36	Resolution concerning the receipt of unanticipated funds for fund 401 cost center 22525.	Rollover of funds from FY04 to FY05	Approved Grant Agreement	\$3,000.00
37	Resolution concerning the receipt of unanticipated funds for fund 401 cost center 22526.	Rollover of funds from FY04 to FY05	Approved Grant Agreement	\$150,000.00
38	Resolution concerning the transfer of funds for various funds and cost center for FY 04.	Clear all negative cost centers for FY 04 close	None	\$1,758,629.41
39	Resolution concerning the transfer of funds for Fund 157 cost centers 62520 and 62607.	Transfer funds for Special Marine Projects	None	\$80,000.00
40	Resolution concerning the transfer of funds for Fund 001 cost center 85500.	Cover unanticipated expenses.	None	\$109,900.00
41	Resolution concerning the transfer of funds for Fund 001 cost centers 85500 and 69000.	Additional funds for CPI rent increase Public Defender	Rental Agreement	\$60,610.00
42	Resolution concerning the transfer of funds for Fund 403 cost centers 63502 and 63529.	Match funds for FDOT #AK043	Approved FDOT supplement	\$40,000.00
43	Resolution concerning the receipt of unanticipated funds for Fund 403 cost center 63529 project GAMD26.	FDOT grant funding #AK043	Approved FDOT supplement	\$40,000.00
44	Resolution concerning the receipt of unanticipated funds for Fund 125 for FEMA admin	Hurricane Public Assistance Grants	Approved Grant Agreement	\$6,624.50
45	Resolution concerning the transfer of funds for Fund 001 85500.	Match for Hurricane Public Assistance Grants	Approved Grant Agreement	\$4,300.00
46	Resolution concerning the receipt of unanticipated funds for Fund 125 cost center 53018.	To Rollover grant funds from FY 04 to FY 05	Approved Grant Agreement	

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION AMENDING RESOLUTION NUMBER 451-2003**

**WHEREAS**, Resolution Number 451-2003 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and now, therefore,

**WHEREAS**, it is the desire of the Commission to rectify by amendment such errors, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following item in Resolution Number 451-2003:

Fund #125 – Governmental Fund Type Grants  
Cost Center #83010 – Local Law Enforcement Block Grant Program  
Project GC0410 – Juvenile Drug Court LLEBG FY04  
(rollover of funds at cost center level)

Function 6800 – Circuit Court, Juvenile  
Activity 6840 – Juvenile Drug Court  
Official Division – 8070 Drug Court

## Revenue:

125-83010-331200OS	Federal Grant – Public Safety	\$ 88,050.00
125-83010-361005GI	Interest Earnings	2,437.00
125-83010-381001GT	Transfer from General Fund	9,783.00
Total Revenue:		<u>\$ 100,270.00</u>

## Appropriations:

125-6840-83010-530490	Miscellaneous	\$ 100,270.00
Total Appropriations:		<u>\$ 100,270.00</u>

**IS HEREBY AMENDED AS FOLLOWS:**

Fund #125 – Governmental Fund Type Grants  
Cost Center #83010 – Local Law Enforcement Block Grant Program  
Project GC0410 – Juvenile Drug Court LLEBG FY04  
(rollover of funds at cost center level)

Function 6800 – Circuit Court, Juvenile  
Activity 6840 – Juvenile Drug Court  
Official Division – 8070 Drug Court

## Revenue:

125-83010-331200OS	Federal Grant – Public Safety	\$ 88,050.00
125-83010-361005GI	Interest Earnings	<b>2,200.00</b>
125-83010-381001GT	Transfer from General Fund	<u>9,783.00</u>
Total Revenue:		<u>\$ 100,033.00</u>

## Appropriations:

125-6840-83010-530490	Miscellaneous	<b><u>100,033.00</u></b>
Total Appropriations:		<u>\$ 100,033.00</u>

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar \_\_\_\_\_  
Mayor Pro Tem McCoy \_\_\_\_\_  
Commissioner Neugent \_\_\_\_\_  
Commissioner Rice \_\_\_\_\_  
Commissioner Nelson \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_.

Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2004

**A RESOLUTION AMENDING RESOLUTION NUMBER 190-2004**

**WHEREAS**, Resolution Number 190-2004 heretofore enacted for the purpose of receiving Unanticipated Funds, contains erroneous information, and now, therefore,

**WHEREAS**, it is the desire of the Commission to rectify by amendment such errors, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following item in Resolution Number 190-2004:

**Fund #125- Governmental Fund Type Grants**  
**Cost Center # 13503- EMS Award Grant**

<b>Revenue:</b>		
125-13503-334200CS	State Grant- Public Safety	\$62,373.78
125-13503-361005GI	Interest Earnings	\$633.85
		=====
<b>Total Revenue</b>		<b>\$63,007.63</b>
		=====
<b>Appropriations:</b>		
125-5260-13503-530490	Miscellaneous	\$63,007.63
		=====
<b>Total Appropriations:</b>		<b>\$63,007.63</b>
		=====

**IS HEREBY AMENDED AS FOLLOWS:**

**Fund #125- Governmental Fund Type Grants**  
**Cost Center # 13503- EMS Award Grant**

<b>Revenue:</b>		
125-13503-334200CS-GE9803	State Grant- Public Safety	\$62,373.78
125-13503-361005GI-GE9803	Interest Earnings	\$910.50
		=====
<b>Total Revenue</b>		<b>\$63,284.28</b>
		=====
<b>Appropriations:</b>		
125-5260-13503-530490-GE9803	Miscellaneous	\$63,284.28
		=====
<b>Total Appropriations:</b>		<b>\$63,284.28</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar \_\_\_\_\_  
 Mayor Pro Tem McCoy \_\_\_\_\_  
 Commissioner Neugent \_\_\_\_\_  
 Commissioner Rice \_\_\_\_\_  
 Commissioner Nelson \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
 OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
 Mayor/Chairman

(Seal)  
 Attest: DANNY L. KOLHAGE, Clerk

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2005, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to and from the following accounts:

**Fund #001- General Fund**

<b>From: 001-5130-85500-590990</b>	<b>Other Uses</b>
<b>Cost Center # 85500 – Reserves 001</b>	
<b>For the Amount: \$29,394.16</b>	
<b>To: 001-5190-04539-530490</b>	<b>Miscellaneous</b>
<b>Cost Center # 04539 – Tax Increment Payments</b>	

**Fund#101- Fine & Forfeiture Fund**

<b>From: 101-5130-85503-590990</b>	<b>Other Uses</b>
<b>Cost Center # 85503 – Reserves 101</b>	
<b>To: 101-5190-04538-530490</b>	<b>Miscellaneous</b>
<b>For the Amount: \$99,600.36</b>	
<b>Cost Center # 04538 – Tax Increment Payments</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)  
Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04583-331500OE-HCPWA401	Federal Grants- Economic Environment	\$19,600.00
		-----
<b>Total Revenue</b>		<b>\$19,600.00</b>
		=====

**Appropriations:**

125-5250-04583-530490-HCPWA401-530490	Miscellaneous Expenses	\$19,600.00
		-----
<b>Total Appropriations:</b>		<b>\$19,600.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04583-331500OE-HCPWA402	Federal Grants- Economic Environment	\$1,500.00
		-----
<b>Total Revenue</b>		<b>\$1,500.00</b>
		=====

**Appropriations:**

125-5250-04583-530490-HCPWA402-530490	Miscellaneous Expenses	\$1,500.00
		-----
<b>Total Appropriations:</b>		<b>\$1,500.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk



Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04583-331500OE- HCPWA403	Federal Grants- Economic Environment	\$7,400.00
		-----
<b>Total Revenue</b>		<b>\$7,400.00</b>
		=====

**Appropriations:**

125-5250-04583-530490-HCPWA403-530490	Miscellaneous Expenses	\$7,400.00
		-----
<b>Total Appropriations:</b>		<b>\$7,400.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Nugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04583-331500OE-HCPWA404	Federal Grants- Economic Environment	\$2,400.00
		-----
<b>Total Revenue</b>		<b>\$2,400.00</b>
		=====

**Appropriations:**

125-5250-04583-530490-HCPWA404-530490	Miscellaneous Expenses	\$2,400.00
		-----
<b>Total Appropriations:</b>		<b>\$2,400.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04583-331500OE- HCPWA405	Federal Grants- Economic Environment	\$2,900.00
		-----
<b>Total Revenue</b>		<b>\$2,900.00</b>
		=====

**Appropriations:**

125-5250-04583-530490-HCPWA405-530490	Miscellaneous Expenses	\$2,900.00
		-----
<b>Total Appropriations:</b>		<b>\$2,900.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

<b>125-04583-331500OE- HCSSA401</b>	<b>Federal Grants- Economic Environment</b>	<b>\$6,500.00</b>
		-----
<b>Total Revenue</b>		<b>\$6,500.00</b>
		=====

**Appropriations:**

<b>125-5250-04583-530490-HCSSA401-530490</b>	<b>Miscellaneous Expenses</b>	<b>\$6,500.00</b>
		-----
<b>Total Appropriations:</b>		<b>\$6,500.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04583-331500OE-HCSSA402	Federal Grants- Economic Environment	\$1,400.00
		-----
<b>Total Revenue</b>		<b>\$1,400.00</b>
		=====

**Appropriations:**

125-5250-04583-530490-HCSSA402-530490	Miscellaneous Expenses	\$1,400.00
		-----
<b>Total Appropriations:</b>		<b>\$1,400.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04583-331500OE-HCASA401	Federal Grants- Economic Environment	\$3,600.00
		-----
<b>Total Revenue</b>		<b>\$3,600.00</b>
		=====

**Appropriations:**

125-5250-04583-530490-HCASA401-530490	Miscellaneous Expenses	\$3,600.00
		-----
<b>Total Appropriations:</b>		<b>\$3,600.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04583-331500OE-HCPWB401	Federal Grants- Economic Environment	\$8,856.00
125-04583-334500OE-HCPWB401	State Grants- Economic Environment	\$ 492.00
125-04583-381001GT-HCPWB401	Transfer From General Fund	\$ 492.00
		-----
<b>Total Revenue</b>		<b>\$9,840.00</b>
		=====

**Appropriations:**

125-5250-04583-530490-HCPWB401-530490	Miscellaneous Expenses	\$9,840.00
		-----
<b>Total Appropriations:</b>		<b>\$9,840.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04584- FEMA Hurricane Frances Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04584-331500OE-HFPWA401	Federal Grants- Economic Environment	\$3,900.00
		-----
<b>Total Revenue</b>		<b>\$3,900.00</b>
		=====

**Appropriations:**

125-5250-04584-530490-HFPWA401-530490	Miscellaneous Expenses	\$3,900.00
		-----
<b>Total Appropriations:</b>		<b>\$3,900.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk



Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04584- FEMA Hurricane Frances Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04584-331500OE-HFPWA402	Federal Grants- Economic Environment	\$8,600.00
		-----
<b>Total Revenue</b>		<b>\$8,600.00</b>
		=====

**Appropriations:**

125-5250-04584-530490-HFPWA402-530490	Miscellaneous Expenses	\$8,600.00
		-----
<b>Total Appropriations:</b>		<b>\$8,600.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04584- FEMA Hurricane Frances Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04584-331500OE-HFPWA403	Federal Grants- Economic Environment	\$1,100.00
		-----
<b>Total Revenue</b>		<b>\$1,100.00</b>
		=====

**Appropriations:**

125-5250-04584-530490-HFPWA403-530490	Miscellaneous Expenses	\$1,100.00
		-----
<b>Total Appropriations:</b>		<b>\$1,100.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04584- FEMA Hurricane Frances Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04584-331500OE-HFASA401	Federal Grants- Economic Environment	\$2,300.00
		-----
<b>Total Revenue</b>		<b>\$2,300.00</b>
		=====

**Appropriations:**

125-5250-04584-530490-HFASA401-530490	Miscellaneous Expenses	\$2,300.00
		-----
<b>Total Appropriations:</b>		<b>\$2,300.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04584- FEMA Hurricane Frances Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04584-331500OE-HFSSA401	Federal Grants- Economic Environment	\$8,000.00
		-----
Total Revenue		\$8,000.00
		=====

**Appropriations:**

125-5250-04584-530490-HFSSA401-530490	Miscellaneous Expenses	\$8,000.00
		-----
Total Appropriations:		\$8,000.00
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04584- FEMA Hurricane Frances Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04584-331500OE-HFPWB401	Federal Grants- Economic Environment	\$1,440.00
125-04584-334500OE-HFPWB401	State Grants- Economic Environment	\$ 80.00
125-04584-381001GT-HFPWB401	Transfer From General Fund	\$ 80.00

**Total Revenue****\$1,600.00****Appropriations:**

125-5250-04584-530490-HFPWB401 -530490	Miscellaneous Expenses	\$1,600.00
--	------------------------	------------

**Total Appropriations:****\$1,600.00**

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HIPWA401	Federal Grants- Economic Environment	\$7,600.00
		-----
<b>Total Revenue</b>		<b>\$7,600.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HIPWA401-530490	Miscellaneous Expenses	\$7,600.00
		-----
<b>Total Appropriations:</b>		<b>\$7,600.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HIPWA402	Federal Grants- Economic Environment	\$1,100.00
		-----
<b>Total Revenue</b>		<b>\$1,100.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HIPWA402-530490	Miscellaneous Expenses	\$1,100.00
		-----
<b>Total Appropriations:</b>		<b>\$1,100.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HISSA401	Federal Grants- Economic Environment	\$10,600.00
		-----
<b>Total Revenue</b>		<b>\$10,600.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HISSA401-530490	Miscellaneous Expenses	\$10,600.00
		-----
<b>Total Appropriations:</b>		<b>\$10,600.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk



Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HISSA402	Federal Grants- Economic Environment	\$5,200.00
		-----
<b>Total Revenue</b>		<b>\$5,200.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HISSA402-530490	Miscellaneous Expenses	\$5,200.00
		-----
<b>Total Appropriations:</b>		<b>\$5,200.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

<b>125-04585-331500OE-HISSA403</b>	<b>Federal Grants- Economic Environment</b>	<b>\$1,800.00</b>
		-----
<b>Total Revenue</b>		<b>\$1,800.00</b>
		=====

**Appropriations:**

<b>125-5250-04585-530490-HISSA403-530490</b>	<b>Miscellaneous Expenses</b>	<b>\$1,800.00</b>
		-----
<b>Total Appropriations:</b>		<b>\$1,800.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HISSA404	Federal Grants- Economic Environment	\$7,000.00
		-----
<b>Total Revenue</b>		<b>\$7,000.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HISSA404-530490	Miscellaneous Expenses	\$7,000.00
		-----
<b>Total Appropriations:</b>		<b>\$7,000.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HIFRA401	Federal Grants- Economic Environment	\$34,150.00
		-----
<b>Total Revenue</b>		<b>\$34,150.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HIFRA401 -530530	Miscellaneous Expenses	\$34,150.00
		-----
<b>Total Appropriations:</b>		<b>\$34,150.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HIPWB401	Federal Grants- Economic Environment	\$6,660.00
125-04585-334500OE-HIPWB401	State Grants- Economic Environment	\$ 370.00
125-04585-381001GT-HIPWB401	Transfer From General Fund	\$ 370.00
		-----
<b>Total Revenue</b>		<b>\$7,400.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HIPWB401 -530490	Miscellaneous Expenses	\$7,400.00
		-----
<b>Total Appropriations:</b>		<b>\$7,400.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HIPWB402	Federal Grants- Economic Environment	\$2,160.00
125-04585-334500OE-HIPWB402	State Grants- Economic Environment	\$ 120.00
125-04585-381001GT-HIPWB402	Transfer From General Fund	\$ 120.00
		-----
<b>Total Revenue</b>		<b>\$2,400.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HIPWB402 -530490	Miscellaneous Expenses	\$2,400.00
		-----
<b>Total Appropriations:</b>		<b>\$2,400.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HISSB401	Federal Grants- Economic Environment	\$15,750.00
125-04585-334500OE-HISSB401	State Grants- Economic Environment	\$ 875.00
125-04585-381001GT-HISSB401	Transfer From General Fund	\$ 875.00
		=====
<b>Total Revenue</b>		<b>\$17,500.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HISSB401-530490	Miscellaneous Expenses	\$17,500.00
		=====
<b>Total Appropriations:</b>		<b>\$17,500.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HISSB402	Federal Grants- Economic Environment	\$4,230.00
125-04585-334500OE-HISSB402	State Grants- Economic Environment	\$ 235.00
125-04585-381001GT-HISSB402	Transfer From General Fund	\$ 235.00
		-----
<b>Total Revenue</b>		<b>\$4,700.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HISSB402-530490	Miscellaneous Expenses	\$4,700.00
		-----
<b>Total Appropriations:</b>		<b>\$4,700.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk



Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HISSB403	Federal Grants- Economic Environment	\$1,080.00
125-04585-334500OE-HISSB403	State Grants- Economic Environment	\$ 60.00
125-04585-381001GT-HISSB403	Transfer From General Fund	\$ 60.00
		-----
<b>Total Revenue</b>		<b>\$1,200.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HISSB403-530490	Miscellaneous Expenses	\$1,200.00
		-----
<b>Total Appropriations:</b>		<b>\$1,200.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HISSB404	Federal Grants- Economic Environment	\$5,940.00
125-04585-334500OE-HISSB404	State Grants- Economic Environment	\$ 330.00
125-04585-381001GT-HISSB404	Transfer From General Fund	\$ 330.00
		-----
<b>Total Revenue</b>		<b>\$6,600.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HISSB404-530490	Miscellaneous Expenses	\$6,600.00
		-----
<b>Total Appropriations:</b>		<b>\$6,600.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HIFRB401	Federal Grants- Economic Environment	\$ 23,040.00
125-04585-334500OE-HIFRB401	State Grants- Economic Environment	\$ 1,280.00
125-04585-381001GT-HIFRB401	Transfer From General Fund	\$ 1,280.00
		-----
<b>Total Revenue</b>		<b>\$ 25,600.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HIFRB401-530340	Miscellaneous Expenses	\$ 25,600.00
		-----
<b>Total Appropriations:</b>		<b>\$ 25,600.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2004, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2004, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Offcl/Div # 1000****Function# 5200****Revenue:**

125-04585-331500OE-HIASB401	Federal Grants- Economic Environment	\$ 6,570.00
125-04585-334500OE-HIASB401	State Grants- Economic Environment	\$ 365.00
125-04585-381001GT-HIASB401	Transfer From General Fund	\$ 365.00
		-----
<b>Total Revenue</b>		<b>\$ 7,300.00</b>
		=====

**Appropriations:**

125-5250-04585-530490-HIASB401-530340	Miscellaneous Expenses	\$7,300.00
		-----
<b>Total Appropriations:</b>		<b>\$7,300.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2005, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2005, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants**  
**Cost Center # 04556- Tropical Storm Mitch 125**  
**Offcl/Div # 1000**  
**Function# 5200**

**Revenue:**

125-04556-331500OE	Federal Grants- Economic Environment	\$11,002.31
125-04556-334500OE	State Grants- Economic Environment	\$ 1,834.22
125-04556-381001GT	Transfer From General Fund	\$ 1,833.52
		-----
<b>Total Revenue</b>		<b>\$14,670.05</b>
		=====

**Appropriations:**

125-5250-04556-530490	Miscellaneous Expenses	\$14,670.05
		-----
<b>Total Appropriations:</b>		<b>\$14,670.05</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2005, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to and from the following accounts:

**Fund #146- Fire & Ambulance District Six**

<b>From: 146-5130-85523-590990</b>	<b>Other Uses</b>
<b>Cost Center # 85523 – Reserves 146</b>	
<b>For the Amount: \$5,000.00</b>	
<b>To: 146-5130-69003-530490</b>	<b>Miscellaneous</b>
<b>Cost Center # 69003 – Tax Collector 146</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2005, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2005, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #401- Card Sound Bridge**  
**Offcl/Div # 1013**  
**Function# 5400**

<b>Revenue:</b>		
401-22525-334490CT	State Grants- Transportation	\$3,000.00
		-----
<b>Total Revenue</b>		<b>\$3,000.00</b>
		=====
<b>Appropriations:</b>		
401--5410-22525-560630	Capital Outlay-Infrastructure	\$3,000.00
		-----
<b>Total Appropriations:</b>		<b>\$3,000.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2005, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2005, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #401- Card Sound Bridge**  
**Offcl/Div # 1013**  
**Function# 5400**

<b>Revenue:</b>		
<b>401-22526-334490CT</b>	<b>State Grants- Transportation</b>	<b>\$150,000.00</b>
		=====
<b>Total Revenue</b>		<b>\$150,000.00</b>
		=====
<b>Appropriations:</b>		
<b>401--5410-22526-560630</b>	<b>Capital Outlay-Infrastructure</b>	<b>\$150,000.00</b>
		=====
<b>Total Appropriations:</b>		<b>\$150,000.00</b>
		=====

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk



Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2004, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2004 as, hereinafter set forth to and from the following accounts:

**Fund #001-General Fund**

<p><b>From: 001-5690-03004-530340</b>  <b>Cost Center # 03004 – Pace</b>  <b>For the Amount: \$124.81</b></p>	<p><b>Contractual Services</b></p>
<p><b>To: 001-5110-00101-530490</b>  <b>Cost Center # 00101 – BOCC Administrative</b></p>	<p><b>Miscellaneous</b></p>

<p><b>From: 001-5750-00504-530410</b>  <b>Cost Center:# 00504- Big Pine AARP</b>  <b>For the Amount: \$26.29</b></p>	<p><b>Phone &amp; Postage Freights</b></p>
<p><b>To: 001-5750-00502-530490</b>  <b>Cost Center:#00502- Middle Keys AARP</b></p>	<p><b>Misc. Expenses</b></p>

<p><b>From: 001-6540-02027-510120</b>  <b>Cost Center # 02027 – Clerk Circuit Court Family</b>  <b>For the Amount: \$20,726.00</b></p>	<p><b>Salaries</b></p>
<p><b>To: 001-5130-04301-530499</b>  <b>Cost Center # 04301 – Clerk Internal Audit</b></p>	<p><b>Commissions &amp; Fees</b></p>

<p><b>From: 001-7240-04302-510230</b>  <b>Cost Center # 04302 – County Criminal Insurance</b>  <b>For the Amount: \$5,999.00</b></p>	<p><b>Life &amp; Health</b></p>
<p><b>To: 001-7640-04304-530499</b>  <b>Cost Center # 04304 – County Traffic Insurance</b></p>	<p><b>Commissions &amp; Fees</b></p>

<p><b>From: 001-7240-04302-510230</b>  <b>Cost Center # 04302 – County Criminal Insurance</b>  <b>For the Amount: \$374.00</b></p>	<p><b>Life &amp; Health</b></p>
<p><b>To: 001-7440-04305-530499</b>  <b>Cost Center # 04305- County Civil Traffic Insurance</b></p>	<p><b>Commissions &amp; Fees</b></p>

**From: 001-7240-04302-510230** **Life & Health**  
**Cost Center # 04302 – County Criminal Insurance**  
**For the Amount: \$286.00**  
**To: 001-6940-04306-530499** **Commissions & Fees**  
**Cost Center # 04306- Circuit Probate Insurance**

**From: 001-7240-04302-510230** **Life & Health**  
**Cost Center # 04302 – County Criminal Insurance**  
**For the Amount: \$437.00**  
**To: 001-6740-04307-530499** **Commissions & Fees**  
**Cost Center # 04307- Circuit Juvenile Insurance**

**From: 001-6040-04314-510230** **Life & Health**  
**Cost Center # 04314 – Clerk Administration Insurance**  
**For the Amount: \$670.00**  
**To: 001-6080-04312-530499** **Commissions & Fees**  
**Cost Center # 04312- Jury Management Juvenile Insurance**

**From: 001-7130-04313-510230** **Life & Health**  
**Cost Center # 04313 – Clerk Info Systems Insurance**  
**For the Amount: \$2,252.52**  
**To: 001-6340-04315-530499** **Commissions & Fees**  
**Cost Center # 04315- Circuit Civil Insurance**

**From: 001-5190-20501-530340** **Contractual**  
**Cost Center # 20501 Facilities Maintenance**  
**For the Amount: \$88,835.88**  
**To: 001-5130-06002-560620** **Capital Outlay-Buildings**  
**Cost Center # 06002- Information Systems**

**From: 001-5190-20501-530461** **Repair & Maint- Bldgs**  
**Cost Center # 20501 Facilities Maintenance**  
**For the Amount: \$56,619.95**  
**To: 001-5130-06002-560620** **Capital Outlay-Buildings**  
**Cost Center # 06002- Information Systems**

**From: 001-5190-20501-510220** **Retirement Contributions**  
**Cost Center # 20501 Facilities Maintenance**  
**For the Amount: \$11,612.75**  
**To: 001-5130-06002-560620** **Capital Outlay-Buildings**  
**Cost Center # 06002- Information Systems**

**From: 001-5190-20501-530460** **Repair & Maint**  
**Cost Center # 20501 Facilities Maintenance**  
**For the Amount: \$10,033.48**  
**To: 001-5130-06002-560620** **Capital Outlay-Buildings**  
**Cost Center # 06002- Information Systems**

<b>From:</b>	<b>001-5190-20501-530520</b>	<b>Operating Supplies</b>
	<b>Cost Center # 20501 Facilities Maintenance</b>	
	<b>For the Amount: \$14,129.42</b>	
<b>To:</b>	<b>001-5130-06002-560620</b>	<b>Capital Outlay-Buildings</b>
	<b>Cost Center # 06002- Information Systems</b>	
<b>From:</b>	<b>001-5190-20501-560630</b>	<b>Capital Outlay- Infrastructure</b>
	<b>Cost Center # 20501 Facilities Maintenance</b>	
	<b>For the Amount: \$15,106.00</b>	
<b>To:</b>	<b>001-5130-06002-560620</b>	<b>Capital Outlay-Buildings</b>
	<b>Cost Center # 06002- Information Systems</b>	
<b>From:</b>	<b>001-5190-23506-560640</b>	<b>Capital Outlay</b>
	<b>Cost Center # 23506 Vehicle Replacement</b>	
	<b>For the Amount: \$199,938.00</b>	
<b>To:</b>	<b>001-5130-06002-560620</b>	<b>Capital Outlay-Buildings</b>
	<b>Cost Center # 06002- Information Systems</b>	
<b>From:</b>	<b>001-5640-61502-530311</b>	<b>Medicaid Hospital</b>
	<b>Cost Center # 61502- Welfare Services</b>	
	<b>For the Amount: \$26,213.85</b>	
<b>To:</b>	<b>001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
	<b>Cost Center # 06002- Information Services</b>	
<b>From:</b>	<b>001-5640-61502-530312</b>	<b>Medicaid NRS Home</b>
	<b>Cost Center # 61502- Welfare Services</b>	
	<b>For the Amount: \$80,673.26</b>	
<b>To:</b>	<b>001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
	<b>Cost Center # 06002- Information Services</b>	
<b>From:</b>	<b>001-5640-61502-530316</b>	<b>Medical Services</b>
	<b>Cost Center # 61502- Welfare Services</b>	
	<b>For the Amount: \$9,727.00</b>	
<b>To:</b>	<b>001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
	<b>Cost Center # 06002- Information Services</b>	
<b>From:</b>	<b>001-5640-61502-530420</b>	<b>Transportation</b>
	<b>Cost Center # 61502- Welfare Services</b>	
	<b>For the Amount: \$800.00</b>	
<b>To:</b>	<b>001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
	<b>Cost Center # 06002- Information Services</b>	
<b>From:</b>	<b>001-5640-61502-530430</b>	<b>Utility Services</b>
	<b>Cost Center # 61502- Welfare Services</b>	
	<b>For the Amount: \$2,092.06</b>	
<b>To:</b>	<b>001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
	<b>Cost Center # 06002- Information Services</b>	

<b>From: 001-5640-61502-530440</b>	<b>Rentals &amp; Leases</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$500.00</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530491</b>	<b>Food &amp; Dietary</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$2,558.15</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530492</b>	<b>Shelter</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$31,845.49</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530495</b>	<b>Pauper Burials</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$4,035.10</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530505</b>	<b>Outpatient Services</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$7,805.00</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530507</b>	<b>Prosthetic Services</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$3,000.00</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530508</b>	<b>Impatient Hospital Services</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$10,000.00</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530509</b>	<b>Ambulance Services</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$1,000.00</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	

<b>From: 001-5640-61502-530512</b>	<b>Medicine &amp; Drugs</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$14,859.73</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530520</b>	<b>Operating Supplies</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$1,021.91</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530522</b>	<b>Personal Care Items</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$1,248.59</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5640-61502-530522</b>	<b>Personal Care Items</b>
<b>Cost Center # 61502- Welfare Services</b>	
<b>For the Amount: \$1,000.00</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5130-69000-530490</b>	<b>Miscellaneous</b>
<b>Cost Center # 69000- Tax Collector</b>	
<b>For the Amount: \$62,130.79</b>	
<b>To: 001-5130-06002-560620</b>	<b>Capital Outlay- Buildings</b>
<b>Cost Center # 06002- Information Services</b>	
<b>From: 001-5190-20506-530460</b>	<b>Repair &amp; Maint</b>
<b>Cost Center # 20506- ADA Compliance</b>	
<b>For the Amount: \$2,205.90</b>	
<b>To: 001-5340-40501-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center # 40501- Hazardous Waste</b>	
<b>From: 001-5720-20502-530460</b>	<b>Repair &amp; Maint</b>
<b>Cost Center # 20502- Higgs Beach Maint</b>	
<b>For the Amount: \$231.69</b>	
<b>To: 001-5340-40501-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center # 40501- Hazardous Waste</b>	
<b>From: 001-5190-20502-530498</b>	<b>Repair &amp; Maint</b>
<b>Cost Center # 20502- Higgs Beach Maint</b>	
<b>For the Amount: \$52.68</b>	
<b>To: 001-5340-40501-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center # 40501- Hazardous Waste</b>	

**From: 001-5610-61503-530508** **Impatient Hospital Services**  
**Cost Center # 61503 – Health Care Respite Act**  
**For the Amount: \$26,319.96**  
**To: 001-5640-61501-510120** **Regular Salaries Wages**  
**Cost Center # 61501- Welfare Administration**

**From: 001-5270-68000-530440** **Repairs & Maint**  
**Cost Center # 68000- Medical Examiner**  
**For the Amount: \$2,265.68**  
**To: 001-5130-62500-510140** **Overtime**  
**Cost Center # 62500- Marine Projects**

**From: 001-5270-68000-560640** **Capital Outlay**  
**Cost Center # 68000- Medical Examiner**  
**For the Amount: \$4,372.89**  
**To: 001-5530-67001-510120**  
**Cost Center # 67001- Veterans Affairs**

**From: 001-7240-02041-510120** **Regular Salaries Wages**  
**Cost Center # 02041-Clerk County CT Criminal**  
**For the Amount: \$119,540.51**  
**To: 001-5130-69200-530490** **Miscellaneous**  
**Cost Center # 69200- Property Appraiser**

**From: 001-7240-02041-510130** **Other Salaries Wages**  
**Cost Center # 02041-Clerk County CT Criminal**  
**For the Amount: \$6,250.00**  
**To: 001-5130-69200-530490** **Miscellaneous**  
**Cost Center # 69200- Property Appraiser**

**From: 001-7240-02041-510210** **Fica**  
**Cost Center # 02041-Clerk County CT Criminal**  
**For the Amount: \$9,910.14**  
**To: 001-5130-69200-530490** **Miscellaneous**  
**Cost Center # 69200- Property Appraiser**

**From: 001-7240-02041-510220** **Fica**  
**Cost Center # 02041-Clerk County CT Criminal**  
**For the Amount: \$12,749.80**  
**To: 001-5130-69200-530490** **Miscellaneous**  
**Cost Center # 69200- Property Appraiser**

**From: 001-6140-02025-510120** **Regular Salaries Wages**  
**Cost Center:# 02025-Clerk Circ CT. Crimin**  
**For the Amount: \$99,503.06**  
**To: 001-5130-69200-530490** **Miscellaneous**  
**Cost Center # 69200- Property Appraiser**

<b>From:</b>	<b>001-6140-02025-510130</b>	<b>Other Salaries Wages</b>
	<b>Cost Center:# 02025-Clerk Circ CT. Crimin.</b>	
	<b>For the Amount: \$37.92</b>	
<b>To:</b>	<b>001-5130-69200-530490</b>	<b>Miscellaneous</b>
	<b>Cost Center # 69200- Property Appraiser</b>	
<b>From:</b>	<b>001-7270-80007-510120</b>	<b>Regular Salaries Wages</b>
	<b>Cost Center # 80007- County Court Interpreter</b>	
	<b>For the Amount: \$2,192.73</b>	
<b>To:</b>	<b>001-6030-69800-510120</b>	<b>Regular Salaries Wages</b>
	<b>Cost Center # 69800- Public Defender</b>	
<b>From:</b>	<b>001-7270-80007-530340</b>	<b>Contractual Services</b>
	<b>Cost Center # 80007- County Court Interpreter</b>	
	<b>For the Amount: \$1,989.16</b>	
<b>To:</b>	<b>001-6030-69800-510120</b>	<b>Regular Salaries Wages</b>
	<b>Cost Center # 69800- Public Defender</b>	
<b>From:</b>	<b>001-7270-80007-530410</b>	<b>Phone Postage Freight</b>
	<b>Cost Center # 80007- County Court Interpreter</b>	
	<b>For the Amount: \$203.83</b>	
<b>To:</b>	<b>001-6030-69800-510120</b>	<b>Regular Salaries Wages</b>
	<b>Cost Center # 69800- Public Defender</b>	
<b>From:</b>	<b>001-7140-62035-510120</b>	<b>Regular Salaries Wages</b>
	<b>Cost Center # 62035- Law Library</b>	
	<b>For the Amount: \$2,754.63</b>	
<b>To:</b>	<b>001-5140-67501-510120</b>	<b>Regular Salaries Wages</b>
	<b>Cost Center # 67501- County Attorney</b>	
<b>From:</b>	<b>001-7140-62035-510210</b>	
	<b>Cost Center # 62035- Law Library</b>	
	<b>For the Amount: \$1,096.22</b>	
<b>To:</b>	<b>001-5140-67501-510120</b>	<b>Regular Salaries Wages</b>
	<b>Cost Center # 67501- County Attorney</b>	
<b>From:</b>	<b>001-7140-62035-510220</b>	<b>Fica</b>
	<b>Cost Center # 62035- Law Library</b>	
	<b>For the Amount: \$1,596.77</b>	
<b>To:</b>	<b>001-5140-67501-510120</b>	<b>Regular Salaries Wages</b>
	<b>Cost Center # 67501- County Attorney</b>	
<b>From:</b>	<b>001-7140-62035-510230</b>	
	<b>Cost Center # 62035- Law Library</b>	
	<b>For the Amount: \$3,160.00</b>	
<b>To:</b>	<b>001-5140-67501-510120</b>	<b>Regular Salaries Wages</b>
	<b>Cost Center # 67501- County Attorney</b>	

<b>From: 001-7140-62035-530400</b>	<b>Travel</b>
<b>Cost Center # 62035- Law Library</b>	
<b>For the Amount: \$1,500.00</b>	
<b>To: 001-5140-67501-510120</b>	<b>Regular Salaries Wages</b>
<b>Cost Center # 67501- County Attorney</b>	
<b>From: 001-7140-62035-560660</b>	<b>Capital Outlay</b>
<b>Cost Center # 62035- Law Library</b>	
<b>For the Amount: \$14,445.61</b>	
<b>To: 001-5140-67501-510120</b>	<b>Regular Salaries Wages</b>
<b>Cost Center # 67501- County Attorney</b>	
<b>From: 001-7010-80502-530310</b>	<b>Professional Services</b>
<b>Cost Center # 80502- Masters</b>	
<b>For the Amount: \$9,434.81</b>	
<b>To: 001-5130-89000-530410</b>	<b>Phone Postage Freight</b>
<b>Cost Center # 89000- Quasi External</b>	
<b>From: 001-5120-05000-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:#05000-County Admin.</b>	
<b>For the Amount: \$5,576.94</b>	
<b>To: 001-5130-10000-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:# 10000-Public Safety Mgmt.</b>	
<b>From: 001-5120-05000-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:# 05000- County Admin.</b>	
<b>For the Amount: \$3,922.82</b>	
<b>To: 001-5250-10501-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:# 10501-Communications</b>	
<b>From: 001-5410-22001-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:# 22001-County Engineer Gene.</b>	
<b>For the Amount: \$23,760.05</b>	
<b>To: 001-5250-13500-510210</b>	<b>FICA Taxes</b>
<b>Cost Center:# 13500-Emerg. Management</b>	
<b>From: 001-5410-22001-510230</b>	<b>Life &amp; Health Ins.</b>
<b>Cost Center:# 22001-County Engineer Gene.</b>	
<b>For the Amount: \$5,135.00</b>	
<b>To: 001-5250-13500-510210</b>	<b>FICA Taxes</b>
<b>Cost Center:# 13500-Emerg. Management</b>	
<b>From: 001-5410-22001-510220</b>	<b>Retirement Contributions</b>
<b>Cost Center:# 22001-County Engineer Gene.</b>	
<b>For the Amount: \$1,992.72</b>	
<b>To: 001-5250-13500-510210</b>	<b>FICA Taxes</b>
<b>Cost Center:# 13500-Emerg. Management</b>	



<b>From: 001-5410-22001-510210</b>	<b>FICA Taxes</b>
<b>Cost Center:# 22001-County Engineer Gene.</b>	
<b>For the Amount: \$1,576.63</b>	
<b>To: 001-5250-13500-510210</b>	<b>FICA Taxes</b>
<b>Cost Center:# 13500-Emerg. Management</b>	
<b>From: 001-5410-22001-510240</b>	<b>Workers Comp.</b>
<b>Cost Center:# 22001-County Engineer Gene.</b>	
<b>For the Amount: \$627.52</b>	
<b>To: 001-5250-13500-510210</b>	<b>FICA Taxes</b>
<b>Cost Center:# 13500-Emerg. Management</b>	
<b>From: 001-5620-61504-530491</b>	<b>Food &amp; Dietary</b>
<b>Cost Center: #61504-Bayshore Manor</b>	
<b>For the Amount: \$6,514.64</b>	
<b>To: 001-5250-13000-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center: #13000-EMS Amin.</b>	
<b>From: 001-5620-61504-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center: #61504-Bayshore Manor</b>	
<b>For the Amount: \$2,078.99</b>	
<b>To: 001-5250-13000-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center: #13000-EMS Amin.</b>	
<b>From: 001-5620-61504-510130</b>	<b>Other Salaries &amp; Wages</b>
<b>Cost Center: #61504-Bayshore Manor</b>	
<b>For the Amount: \$2,854.29</b>	
<b>To: 001-5250-13000-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:#13000-EMS Amin.</b>	
<b>From: 001-5620-61504-510220</b>	<b>Retirement Contributions</b>
<b>Cost Center:#61504-Bayshore Manor</b>	
<b>For the Amount: \$881.49</b>	
<b>To: 001-5250-13000-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:#13000-EMS Amin.</b>	
<b>From: 001-5120-05000-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:# 05000-County Admin.</b>	
<b>For the Amount: \$1,551.08</b>	
<b>To: 001-5250-13501-530410</b>	<b>Phone &amp; Postage /Freight</b>
<b>Cost Center:#13501-Marthon EOC</b>	
<b>From: 001-5120-05000-530490</b>	<b>Misc. Expenses</b>
<b>Cost Center :#05000-County Admin.</b>	
<b>For the Amount: \$2,604.52</b>	
<b>To: 001-5190-20000-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:#20000-Public Works Mgmt</b>	

**Fund # 101 Fine & Forfeiture Fund**

**From: 101-6290-81007-530400** **Travel**  
**Cost Center # 81007- Other Circuit Court Criminal**  
**For the Amount: \$707.13**  
**To: 101-8010-81004-530490** **Miscellaneous**  
**Cost Center # 81004- Witness Coordination**

**Fund# 102 Road and Bridge Fund**

**From: 102-5410-22500-510120** **Regular Salaries Wages**  
**Cost Center # 22500- Road Department**  
**For the Amount: \$66,918.73**  
**To: 102-5410-22002-510120**  
**Cost Center # 22002- County Engineer**

**Fund# 117- TDC District 1, 3 Cent**

**From: 117-5520-77020-530480** **Promotional Activities**  
**Cost Center:# 77020-TDC Promo**  
**For the Amount:\$356.85**  
**To: 117-5520-77003-510120** **Regular Salaries & Wages**  
**Cost Center:# 77003-TDC Admin**

**Fund# 118- TDC District 2, 3 Cent**

**From: 118-5520-78020-530480** **Promotional Activities**  
**Cost Center:# 78020-TDC Promo**  
**For the Amount:\$29.22**  
**To: 118-5520-78003-510120** **Regular Salaries & Wages**  
**Cost Center:# 78003-TDC Admin**

**Fund# 119- TDC District 3, 3 Cent**

**From: 119-5520-79020-530480** **Promotional Activities**  
**Cost Center:#79020-TDC Promo**  
**For the Amount:\$137.86**  
**To: 119-5520-79003-530430** **Utility Service**  
**Cost Center:#79003-TDC Admin**

**Fund# 120- TDC District 4, 3 Cent**

<b>From: 120-5520-70020-430480</b>	<b>Promotional Activities</b>
<b>Cost Center:#70020-TDC Promo</b>	
<b>For the Amount: \$88.92</b>	
<b>To: 120-5520-70003-530499</b>	<b>Commissions &amp; Fees</b>
<b>Cost Center:#70003-TDC Admin.</b>	

**Fund# 121- TDC District 5, 3 Cent**

<b>From: 121-5520-71020-530480</b>	<b>Promotional Activities</b>
<b>Cost Center:#71020-TDC Promo</b>	
<b>For the Amount: \$58.77</b>	
<b>To: 121-5520-71003-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center:#71003-TDC Admin.</b>	

**Fund# 125- Gov't Fund Type Grants**

<b>From: 125-5260-13503-530490</b>	<b>Misc. Expenses</b>
<b>Cost Center:#13503-EMS Award Grant</b>	
<b>For the Amount: \$20,660.23</b>	
<b>To: 125-5250-13502-510140</b>	<b>Overtime</b>
<b>Cost Center:#13502-Emerg Mgmt Base Grant</b>	
<b>From: 125-5640-6153904-510120</b>	<b>Regular Salaries &amp; Wages</b>
<b>Cost Center 6153904-Home Care</b>	
<b>For the Amount: \$158.00</b>	
<b>To: 125-5640-6153903-510230</b>	<b>Life &amp; Health Insurance</b>
<b>Cost Center 6153903-HCE</b>	
<b>From: 125-5130-85513-590990</b>	<b>Other Uses</b>
<b>Cost Center:# 85513-Reserves</b>	
<b>For the Amount: \$7,940.10</b>	
<b>To: 125-5810-86512-590001</b>	<b>Transfers to General</b>
<b>Cost Center:# 86512-Budgeted Transfers</b>	

**Fund# 141 Fire & Ambulance District 1**

<b>From: 141-5220-11500-530340</b>	<b>Contractual Services</b>
<b>Cost Center # 11500- Fire &amp; Rescue Central</b>	
<b>For the Amount: \$46,626.06</b>	
<b>To: 141-5260-13001-510120</b>	<b>Regular Salaries Wages</b>
<b>Cost Center # 13001- LK &amp; MK Ambulance</b>	

**From: 141-5130-85520-590990**                      **Other Uses**  
    **Cost Center # 85529- Reserves 141**  
    **For the Amount: \$298,027.00**  
**To: 141-5260-13001-510120**                      **Regular Salaries Wages**  
    **Cost Center # 13001- LK & MK Ambulance**

**From: 141-5130-69201-530490**                      **Miscellaneous**  
    **Cost Center # 69201**  
    **For the Amount: \$ 10,819.40**  
**To: 141-5260-13001-510120**                      **Regular Salaries Wages**  
    **Cost Center # 13001- LK & MK Ambulance**

**From: 141-5810-86511-590910**  
    **Cost Center # 86511- Budgeted Transfers**  
    **For the Amount: \$112,528.86**  
**To: 141-5260-13001-510120**                      **Regular Salaries Wages**  
    **Cost Center # 13001-LK & MK Ambulance**

**Fund# 148 Planning, Building, Zoning**

**From: 148-1015-50001-510120**                      **Regular Salaries & Wages**  
    **Cost Center:# 50001-Growth Management**  
    **For the Amount: \$20,796.47**  
**To: 148-5370-53000-510140**                      **Overtime**  
    **Cost Center:#53000-Marine Resources**

**From: 148-5220-14000-510120**                      **Regular Salaries Wages**  
    **Cost Center # 14000- Fire Marshall**  
    **For the Amount: \$ 7,393.58**  
**To: 148-5220-12000-510120**                      **Regular Salaries Wages**  
    **Cost Center # 12000- Fire & Rescue Coordinator**

**From: 148-5220-14000-510120**                      **Regular Salaries Wages**  
    **Cost Center # 14000- Fire Marshall**  
    **For the Amount: 5,557.09**  
**To: 148-5370-52000-510120**                      **Regular Salaries Wages**  
    **Cost Center # 52000- Environmental Resources**

**From: 148-5220-14000-510220**  
    **Cost Center # 14000-Fire Marshall**  
    **For the Amount: \$7,687.12**  
**To: 148-5370-52000-510120**                      **Regular Salaries Wages**  
    **Cost Center # 52000- Environmental Resources**

**From: 148-5130-69204-530490**                      **Misc. Expenses**  
    **Cost Center # 69204-Property Appraiser**  
    **For the Amount: \$2860.74**  
**To: 148-5240-52500-510120**                      **Regular Salaries Wages**  
    **Cost Center # 52500-Building Dept**

**Fund# 149-Municipal Policing**

**From: 149-5210-68610-530490**                      **Misc. Expenses**  
    **Cost Center #68610-Sheriff Islamorada**  
    **For the Amount: \$14,551.99**  
**To: 149-5210-04319-510240**                      **Workers Comp.**  
    **Cost Center #04319-Insurance-Uninc.**

**From: 149-5210-68610-530490**                      **Misc. Expenses**  
    **Cost Center #68610-Sheriff Islamorada**  
    **For the Amount: \$12,998.67**  
**To: 149-5210-04320-510230**                      **Life & Health**  
    **Cost Center #04320-Insurance Islamorada**

**From: 149-5130-69007-530490**                      **Misc. Expenses**  
    **Cost Center:#69007-Tax Collector**  
    **For the Amount: \$5,104.74**  
**To: 149-5210-04321-510240**                      **Workers Comp.**  
    **Cost Center #04321-Insurance Marathon**

**From: 149-5130-85545-590990**                      **Other Uses**  
    **Cost Center: #85545- Reserves**  
    **For the Amount: \$22,973.00**  
**To: 149-5810-86539-590910**                      **Transfers**  
    **Cost Center:#86539-Budgeted Transfers**

**Fund# 404-Key West International Airport**

**From: 404-5420-63002-560640**                      **Capital Outlay Equipment**  
    **Cost Center:#63002-Key West Airport O**  
    **For the Amount: \$15,463.12**  
**To: 404-5420-63001-510120**                      **Regular Salaries & Wages**  
    **Cost Center:63001- Key West Airport R**

**Fund# 501-Workers Comp**

**From: 501-5620-07502-530450**                      **Insurance**  
    **Cost Center:#07502-Workers Comp Oper.**  
    **For the Amount: \$1,426.87**  
**To: 501-5210-05101-510120**                      **Regular Salaries & Wages**  
    **Cost Center#05101-Loss Control Worker**

**From: 501-5620-07502-530450**                      **Insurance**  
    **Cost Center:#07502-Workers Comp Oper.**  
    **For the Amount: \$903.52**  
**To: 501-5620-07501-510120**                      **Regular Salaries & Wages**  
    **Cost Center#07501-Workers Comp. Admin.**

**Fund# 502-Group Insurance Fund**

**From: 502-5620-08002-530310**

**Professional Services**

**Cost Center: #08002-Group Ins Oper.**

**For the Amount: \$7,282.66**

**To: 502-5620-08001-510120**

**Regular Salaries & Wages**

**Cost Center:#08001-Group Ins. Admin**

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

Mayor Spehar \_\_\_\_\_

Mayor Pro Tem McCoy \_\_\_\_\_

Commissioner Neugent \_\_\_\_\_

Commissioner Rice \_\_\_\_\_

Commissioner Nelson \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2005, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to and from the following accounts:

**Fund #157- Boating Improvement Funds**

<b>From: 157-5370-62520-530340</b>	<b>Contractual Services</b>
<b>Cost Center # 62520 – Boating Improvement</b>	
<b>For the Amount: \$80,000.00</b>	
<b>To: 157-5370-62607-340340</b>	<b>Contractual Services</b>
<b>Cost Center # 62607 – Special Marine Projects</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2005, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to and from the following accounts:

**Fund #001- General Fund**

<b>From: 001-5130-85500-590990</b> <b>Cost Center # 85500 – Reserves</b> <b>For the Amount: \$85,250.00</b>	<b>Other Uses</b>
<b>To: 001-5120-05000-510120</b> <b>Cost Center # 05000 – County Administrator</b>	<b>Regular Salaries &amp; Wages</b>
<b>From: 001-5130-85500-590990</b> <b>Cost Center # 85500 – Reserves</b> <b>For the Amount: \$4,100.00</b>	<b>Other Uses</b>
<b>To: 001-5120-05000-510210</b> <b>Cost Center # 05000 – County Administrator</b>	<b>Fica</b>
<b>From: 001-5130-85500-590990</b> <b>Cost Center # 85500 – Reserves</b> <b>For the Amount: \$3,000.00</b>	<b>Other Uses</b>
<b>To: 001-5120-05000-510220</b> <b>Cost Center # 05000 – County Administrator</b>	<b>Retirement</b>
<b>From: 001-5130-85500-590990</b> <b>Cost Center # 85500 – Reserves</b> <b>For the Amount: \$17,550.00</b>	<b>Other Uses</b>
<b>To: 001-5120-05000-530310</b> <b>Cost Center # 05000 – County Administrator</b>	<b>Professional Services</b>



**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

\_\_\_\_\_

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2005, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to and from the following accounts:

**Fund #001- General Fund**

<b>From: 001-5130-85500-590990</b>	<b>Other Uses</b>
<b>Cost Center # 85500 – Reserves</b>	
<b>For the Amount: \$60,610.00</b>	
<b>To: 001-6030-69800-530440</b>	<b>Rentals &amp; Leases</b>
<b>Cost Center # 69800 – Public Defender</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)  
Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2005, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to and from the following accounts:

**Fund #403- Marathon Airport**

<b>From: 403-5420-63502-560640</b>	<b>Capital Outlay</b>
<b>Cost Center # Marathon Airport R&amp;R</b>	
<b>For the Amount: \$40,000.00</b>	
<b>To: 4103-54201-63529-530490-GAMD26-530310</b>	<b>Professional Services</b>
<b>Cost Center # 63529 – Marathon Planning Studies</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)  
Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2005, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2005, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #403- Marathon Airport**  
**Offcl/Div # 1018**  
**Function# 5400**

**Revenue:**

403-63529-3344410OT-GAMD26-530310	State Grants- Transportation	\$40,000.00
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**Total Revenue**

\$40,000.00

**Appropriations:**

403--5420-63529-530490-GAMD26-530310	Professional Services	\$40,000.00
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**Total Appropriations:**

\$40,000.00

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2005, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2005, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Cost Center # 04583- FEMA Hurricane Charley Public Assistance****Revenue:**

125-04583-331501OE-HCADMIN	Federal Grants- Economic Environment	\$ 1,655.00
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Total Revenue		\$ 1,655.00
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**Appropriations:**

125-5250-04583-530490-HCADMIN-530490	Miscellaneous Expenses	\$1,655.00
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Total Appropriations:		\$1,655.00
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**Cost Center # 04584- FEMA Hurricane Frances Public Assistance****Revenue:**

125-04584-331501OE-HFADMIN	Federal Grants- Economic Environment	\$ 765.00
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Total Revenue		\$ 765.00
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**Appropriations:**

125-5250-04584-530490-HFADMIN-530490	Miscellaneous Expenses	\$765.00
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Total Appropriations:		\$765.00
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**Cost Center # 04585- FEMA Hurricane Ivan Public Assistance****Revenue:**

125-04585-331501OE-HIADMIN	Federal Grants- Economic Environment	\$ 4,204.50
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Total Revenue		\$ 4,204.50
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**Appropriations:**

125-5250-04585-530490-HIADMIN-530490	Miscellaneous Expenses	\$4,204.50
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Total Appropriations:		\$4,204.50
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**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

\_\_\_\_\_

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE TRANSFER OF FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2005, therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2005 as, hereinafter set forth to and from the following accounts:

**Fund #001- General Fund**

<b>From: 001-5130-85500-590990</b>	<b>Other Uses</b>
<b>Cost Center # 85500 – Reserves 001</b>	
<b>For the Amount: \$4,300.00</b>	
<b>To: 001-5810-86500-590125</b>	<b>Transfer to Fund 125</b>
<b>Cost Center # 86500 – Budgeted Transfers 001</b>	

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16th day of February AD 2005.

Mayor Spehar	_____
Mayor Pro Tem McCoy	_____
Commissioner Neugent	_____
Commissioner Rice	_____
Commissioner Nelson	_____

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk

\_\_\_\_\_

Resolution No. \_\_\_\_\_ - 2005

**A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS**

**WHEREAS**, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2005, now therefore,

**BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA**, that the following accounts of the Monroe County Budget for the Fiscal Year 2005, be and the same is hereby increased by the amount hereinafter set forth:

**Fund #125- Government Fund Type Grants****Offcl/Div # 1015****Function# 5300****Revenue:****125-53018-331350OP****Federal Grants Physical Environment****\$250,000.00****125-53018-381157GT****Grant Match from Fund 157****\$ 83,333.33****Total Revenue****\$333,333.33****Appropriations:****125-5370-53018-530490-****Contractual Services****\$333,333.33****Total Appropriations:****\$333,333.33**

**BE IT FURTHER RESOLVED BY SAID BOARD**, that the Clerk of said Board, upon receipt of the above unanticipated funds, is hereby authorized and directed to place funds in said items, as set forth above.

**PASSED AND ADOPTED** by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 16<sup>th</sup> day of February AD 2005.

Mayor Spehar \_\_\_\_\_

Mayor Pro Tem McCoy \_\_\_\_\_

Commissioner Neugent \_\_\_\_\_

Commissioner Rice \_\_\_\_\_

Commissioner Nelson \_\_\_\_\_

BOARD OF COUNTY COMMISSIONERS  
OF MONROE COUNTY, FLORIDA

By: \_\_\_\_\_  
Mayor/Chairman

(Seal)

Attest: DANNY L. KOLHAGE, Clerk